



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2021/6/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 6 Period : 01-02-2021 to 07-02-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **12-02-2024** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Umesh S. Bhagat
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

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RE-DSM Bill for the Week No. 6 Period : 01-02-2021 to 07-02-2021.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_MANIKARAN					
1	Alephata 220kV	23314.0	119410.0	60318.0	0.0	0.0
2	Aranvihira 132kV	35705.0	245929.0	127858.0	0.0	0.0
3	Atit 110kV	118.0	51381.0	21099.0	0.0	0.0
4	Aundh 132kV	12586.0	267588.0	149974.0	0.0	0.0
5	Bambavde 132kV	175.0	75418.0	13099.0	0.0	0.0
6	Bothe 220kV	82218.0	692193.0	458361.0	0.0	0.0
7	Chandrapur 33kV	196.0	4865.0	1340.0	0.0	0.0
8	Chavneswar 132kV	17278.0	154718.0	94086.0	0.0	0.0
9	Gangapur 220kV	20480.0	771135.0	81515.0	0.0	0.0
10	Ghatnandre 220kV	3902.0	648162.0	146711.0	0.0	0.0
11	Hiwarwadi 220kV	37528.0	573051.0	408309.0	0.0	0.0
12	JBM Solar 132kV	0.0	5758.0	27043.0	0.0	0.0
13	Jaitane 33kV	56.0	25026.0	1130.0	0.0	0.0
14	Jamde 220kV	1626.0	655868.0	54321.0	0.0	0.0
15	Jath 110 kV	3776.0	302858.0	86399.0	0.0	0.0
16	Jath 220kV	4089.0	89359.0	37229.0	0.0	0.0
17	Jeur-Khandke 220kV	10147.0	96987.0	48879.0	0.0	0.0
18	Kaledhone 132kV	19701.0	132576.0	157766.0	0.0	0.0
19	Karjat 132kV	553.0	1881.0	1872.0	0.0	0.0
20	Kedgaon 132kV	37168.0	109511.0	22247.0	0.0	0.0
21	Khandke 132kV	67614.0	277030.0	206790.0	0.0	0.0
22	Khaprale 132kV	9553.0	389510.0	67461.0	0.0	0.0
23	Kharda 132kV	2105.0	3868.0	2702.0	0.0	0.0
24	Koral 132kV	47945.0	88869.0	31396.0	0.0	0.0
25	Lohara 132kV	137852.0	273078.0	141971.0	0.0	0.0
26	Mahtargaon 132kV	12272.0	80311.0	19429.0	0.0	0.0
27	Mayni 110kV	35039.0	247536.0	388256.0	0.0	0.0
28	Muktainagar 132kV	0.0	1020.0	4849.0	0.0	0.0
29	Mulawa 33kV	8062.0	36652.0	4846.0	0.0	0.0
30	Murtizapur 132kV	7.0	4433.0	2312.0	0.0	0.0

31	Nandurbar 132kV	282.0	147419.0	8315.0	0.0	0.0
32	Nerle 220kV	791.0	272346.0	64946.0	0.0	0.0
33	Nigade 220kV	0.0	307076.0	66802.0	0.0	0.0
34	Osmanabad 220kV	105887.0	230191.0	109197.0	0.0	0.0
35	Ozar 132kV	342.0	22854.0	13.0	0.0	0.0
36	Pathri 132kV	1550.0	10633.0	7982.0	0.0	0.0
37	Patoda 33kV	18215.0	18401.0	501.0	0.0	0.0
38	Rajpimpri 132kV	86596.0	512602.0	210480.0	0.0	0.0
39	Rohatwadi 33kV	2671.0	2742.0	3998.0	0.0	0.0
40	Sadawaghapur 220kV	3985.0	255770.0	150214.0	0.0	0.0
41	Sakri 132kV	20832.0	392268.0	14412.0	0.0	0.0
42	Savlaj 110 kV	5796.0	144911.0	25048.0	0.0	0.0
43	Sawargaon Gorhe 33kV	9117.0	43790.0	8559.0	0.0	0.0
44	Shedyal 220kV	58549.0	884360.0	365851.0	0.0	0.0
45	Shembal Pimpri 33kV	5341.0	36722.0	7587.0	0.0	0.0
46	Shirala 132kV	0.0	156406.0	50425.0	0.0	0.0
47	Shivajinagar 220kV	876.0	105364.0	23392.0	0.0	0.0
48	Supa 132kV	18044.0	134537.0	34021.0	0.0	0.0
49	Vankusvade 220kV	3169.0	496723.0	291376.0	0.0	0.0
50	Vaspath 132kV	35922.0	826632.0	392923.0	0.0	0.0
51	Vita 220kV	11576.0	221850.0	76734.0	0.0	0.0
52	Wagdari 132kV	422.0	18899.0	30991.0	0.0	0.0
53	Walsang 132kV	18101.0	482708.0	255511.0	0.0	0.0
54	Walve 220kV	36001.0	481132.0	94056.0	0.0	0.0
55	Wayphale 220kV	5421.0	103968.0	35934.0	0.0	0.0
Sub Total (Rs.)		1080551.0	12736285.0	5198836.0	0.0	0.0
Total(c+(f-g) (Rs.)		1080551.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1080551.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.